## Message Text

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**ACTION EUR-25** 

INFO OCT-01 ISO-00 FS-01 DEAE-00 SNM-02 AID-20 RSC-01

DRC-01 /051 W

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P R 151345Z JUL 74 FM AMEMBASSY SOFIA TO US TREASURY WASHDC PRIORITY INFO SECSTATE WASHDC 8297 AMEMBASSY PARIS

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E.O. 11652: NA TAGS: SNAR, BU

SUBJECT: CCINC TRAINING BULGARIA

TREASURY FOR CUSTOMS/ALLSHOUSE PARIS FOR CUSTOMS ATTACHE AGATHANGELOU

- 1. BULGARIAN CUSTOMS OFFICIALS HAVE INFORMALLY RAISED TWO PROBLEMS WITH EMBASSY OFFICERS IN AFTERMATH OF JUNE TRAINING PROGRAM: A) UNPAID BILL FOR INTERPRETER SERVICES, AND B) FORWARD SHIPMENT OF TRAINING MATERIALS.
- 2. NO BILL WAS PRESENTED, BUT EMBASSY GIVEN FOLLOWING BREAKDOWN OF INTERPRETER EXPENSES:

  TRAVEL TO VARNA 4 PEOPLE 90.88 LEV

  SALARIES 3 PEOPLE 920.00 "

  HOTEL AND MEALS 3 PEOPLE 480.60 "

  TOTAL 1,491.48 "

  PAYMENT IS TO BE MADE TO CUSTOMS OFFICE VARNA,

  ACCT. NR 100008, BULGARIAN NATIONAL BANK.
- 3. EMBASSY HAS NO SPECIFIC INFORMATION ON QUANTITY OF MATERIALS TO BE FORWARDED, THEIR CONDITION, OR DESTINATION. MATERIALS ARE PRESENTLY AT AIRPORT.

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4. BEFORE APPROACHING BULGARIAN OFFICIALS, EMBASSY

WISHES SPECIFIC INFORMATION FROM US CUSTOMS ON DISPOSTION OF MATERIALS AND BILLS AND EXPENSES. IF EMBASSY IS TO PAY BILLS, PLEASE FORWARD FISCAL DATA.

5. AN IMMEDIATE REPLY IS REQUESTED SO THAT THESE LEFTOVER HOUSEKEEPING PROBLEMS CAN BE PROMPTLY RESOLVED, PRECLUDING ANY POSSIBLE HARD FEELINGS. HERZ

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## Message Attributes

Automatic Decaptioning: X Capture Date: 01 JAN 1994 Channel Indicators: n/a

**Current Classification: UNCLASSIFIED** 

Concepts: PERSONNEL TRAINING, DRUG CONTROL, NARCOTICS, OPERATING COSTS

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Review Comment: n/a Review Content Flags: Review Date: 11 APR 2002

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